

BROWN RUDNICK LLP

David J. Molton, Esq.

Steven D. Pohl, Esq. (admitted *pro hac vice*)

7 Times Square

New York, NY 10036

Telephone: (212) 209-4800

Facsimile: (212) 209-4801

*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----	X
:	:
In re:	Chapter 11
:	:
PURDUE PHARMA L.P., <i>et al.</i> ,	Case No. 19-23649 (RDD)
:	:
Debtors ¹ .	(Jointly Administered)
:	:
-----	X

**TENTH MONTHLY FEE STATEMENT OF BROWN RUDNICK LLP
AS CO-COUNSEL TO THE AD HOC COMMITTEE OF
GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD OF JULY 1, 2020 THROUGH JULY 31, 2020**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584) Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Brown Rudnick LLP
Authorized to Provide Professional Services to:	The Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019 [Docket No. 553]
Period for which compensation and reimbursement are sought:	July 1, 2020 through July 31, 2020
Amount of Compensation sought as actual, reasonable, and necessary:	\$208,678.00
Current Fee Request	\$166,942.40 (80% of \$208,678.00)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$18,489.60
Amount of Compensation and Expenses sought as allowed under the Interim Compensation Order	\$185,432.00
Total Fees and Expenses Inclusive of Holdback	\$227,167.60
This is a(n):	<input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application

Pursuant to the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee's Professionals* [Docket No. 553] (the “Fee Assumption Order”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “Interim Compensation Order”), Brown Rudnick LLP (“Brown Rudnick”) Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in the above-captioned case, hereby submits this Tenth Monthly Fee Statement (the “Fee Statement”) for the period of July 1, 2020 through and including July 31, 2020 (the “Statement Period”).

Itemization of Services Rendered and Disbursements Incurred

Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Statement Period, with respect to each of the project categories. As reflected in Exhibit A, Brown Rudnick incurred \$208,678.00 in fees during the Statement Period. Pursuant to this Fee Statement, Brown Rudnick seeks reimbursement for 80% of such fees, totaling \$166,942.40.

Annexed hereto as **Exhibit B** is a chart of Brown Rudnick's professionals and paraprofessionals, including standard hourly rate for each attorney and paraprofessional who rendered services to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Statement Period is \$880.76. The blended hourly rate of all paraprofessionals is \$395. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Brown Rudnick is attached hereto as **Exhibit D**.

Annexed hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Brown Rudnick in the amount of \$18,489.60 in connection with providing professional services during the Statement Period and a copy of the computer-generated list of expenses.²

In accordance with the Fee Assumption Order, Brown Rudnick has separately recorded work performed relating to allocation of value among the Debtors' creditors (the "Allocation

² References to "Consolidated Claim Intake and Processing" is for the hourly fees and costs of Brown Rudnick's professional staff in managing the process for filing the consolidated proof of claim on behalf of the local governments and federally recognized tribes filed in connection with the Order entered at Docket No. 780. This work included, among other things, the communication, intake, organization, indexing and preparation of the proof of claim and supporting schedules for 1134 of local governments and tribes. Brown Rudnick's professional staff is charged at a rate of \$90 per hour, and the charges reflect an investment in this project of approximately 200 hours.

Fees"). To the best of its knowledge, Brown Rudnick has not included Allocation Fees in this Application. Pursuant to the Fee Assumption Order, Brown Rudnick may request intercreditor allocation fees through a separate application at a later date.

Notice

Brown Rudnick will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Brown Rudnick an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: September 21, 2020

Respectfully submitted,

BROWN RUDNICK LLP

/s/ David J. Molton

David J. Molton

Steven D. Pohl (admitted *pro hac vice*)

Seven Times Square

New York, New York 10019

Telephone: (212) 209-4800

Facsimile: (212) 209-4801

E-mail: dmolton@brownrudnick.com

spohl@brownrudnick.com

*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent Litigation
Claimants*

EXHIBIT A

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING JULY 1, 2020 THROUGH JULY 31, 2020[‡]

Summary of Fees Task Code

Project Category	Total Hours	Total Fees
002 Asset Analysis and Recovery	2.1	\$2,296.50
003 Assumption and Rejection of Leases and Contracts	0.0	\$0.00
004 Business Operations	0.0	\$0.00
005 Case Administration	2.3	\$908.50
007 Claims Analysis	106.9	\$71,072.00
008 Employment and Fee Applications	17.7	\$10,344.00
009 Emergency Financing	0.0	\$0.00
010 Litigation: Contested Matters and Adversary Proceedings	72.4	\$75,761.50
011 Meetings and Communication with Ad Hoc Committee & Creditors	34.6	\$37,540.50
014 Plan and Disclosure Statement	9.7	\$10,755.00
Total	245.7	\$208,678.00
20% Fee Holdback		\$41,735.60
80% of Fees		\$166,942.40
Plus Expenses		\$18,489.60
Requested Amount		\$227,167.60

EXHIBIT B

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING JULY 1, 2020 THROUGH JULY 31, 2020

Summary of Hours and Fees by Professional

Name of Professional	Position/Year Admitted to Practice/Department	2020 Hourly Billing Rate	Total Hours Billed	Total Compensation
David J. Molton	Partner 1983 Bankruptcy & Corporate Restructuring	\$1,405.00	48.1	\$67,580.50
Steven D. Pohl	Partner 1989 Bankruptcy & Corporate Restructuring	\$1,295.00	16.5	\$21,367.50
Barbara J. Kelly	Counsel 1982 Corporate & Capital Markets	\$1,060.00	4.9	\$5,194.00
Marek P. Krzyzowski	Partner 2005 Litigation & Arbitration	\$955.00	21.4	\$20,437.00
Gerard T. Cicero	Associate 2015 Bankruptcy & Corporate Restructuring	\$800.00	46.5	\$37,200.00
Cyavash, N. Ahmadi	Associate 2014 Corporate & Capital Markets	\$585.00	2.2	\$1,287.00
Daniel F. Kerns	Associate 2019 Litigation & Arbitration	\$570.00	6.9	\$3,933.00
Uriel Pinelo	Associate 2019 Bankruptcy & Corporate Restructuring	\$545.00	83.3	\$45,398.50
Alexandra M. Deering	Paralegal Bankruptcy & Corporate Restructuring	\$395.00	15.9	\$6,280.50
Total Fees Requested			245.7	\$208,678.00

EXHIBIT C

**ACTUAL AND NECESSARY COSTS INCURRED BY
BROWN RUDNICK LLP**

COMMENCING JULY 1, 2020 THROUGH JULY 31, 2020

EXPENSE	AMOUNT
Copies	\$5.40
Consolidated Claim Intake and Processing	\$18,411.00
Pacer	\$34.20
Westlaw	\$39.00
Total Expenses	\$18,489.60

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6903858
Date Aug 26, 2020
Client 035843

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0001	COSTS	0.00	18,489.60	18,489.60
	Total	0.00	18,489.60	18,489.60

Total Current Fees	\$0.00
Total Current Costs	\$18,489.60
Total Invoice	\$18,489.60

COST DETAIL

Date	Description	Value
07/01/20	PACER	1.10
07/01/20	PACER	9.20
07/01/20	PACER	23.90
07/02/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	289.50
07/06/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	33.00
07/06/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	247.50
07/07/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	345.00
07/07/20	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
07/07/20	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	15.00
07/08/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	229.50
07/09/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	507.00
07/09/20	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
07/09/20	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	20.00
07/10/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	678.00
07/14/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	655.50
07/15/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	933.00
07/16/20	COPIES	1.80
07/16/20	COPIES	1.50
07/16/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	903.00
07/16/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	45.00
07/16/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	292.50
07/17/20	COPIES	1.20
07/17/20	COPIES	0.90
07/17/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	360.00
07/17/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	405.00
07/17/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	349.50
07/17/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	736.50
07/18/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	135.00
07/19/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	630.00
07/20/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	210.00
07/20/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	510.00
07/20/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	49.50
07/20/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	90.00
07/21/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	450.00
07/21/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	97.50

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
 RE: COSTS
 August 26, 2020

Invoice 6903858
 Page 3

Date	Description	Value
07/21/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	232.50
07/21/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	265.50
07/22/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	216.00
07/22/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	37.50
07/22/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	889.50
07/22/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	117.00
07/22/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	22.50
07/22/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	45.00
07/23/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	504.00
07/23/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	319.50
07/23/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	235.50
07/23/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	180.00
07/24/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	196.50
07/24/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	99.00
07/24/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	135.00
07/24/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	67.50
07/24/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	621.00
07/24/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	1,080.00
07/24/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	180.00
07/27/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	225.00
07/27/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	270.00
07/27/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	699.00
07/27/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	97.50
07/27/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	360.00
07/28/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	213.00
07/28/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	45.00
07/29/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	22.50
07/29/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	651.00
07/29/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	45.00
07/29/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	90.00
07/30/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	112.50
07/30/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	652.50
07/30/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	180.00
07/31/20	CONSOLIDATED CLAIM INTAKE AND PROCESSING	123.00
Total Costs		18,489.60

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
RE: COSTS
August 26, 2020

Invoice 6903858
Page 4

C O S T S U M M A R Y

Description	Value
CONSOLIDATED CLAIM INTAKE AND PROCESSING	18,411.00
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	39.00
PACER	34.20
COPIES	5.40
Total Costs	18,489.60

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6903858
Date Aug 26, 2020
Client 035843

RE: COSTS



Balance Due: \$18,489.60

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 52257
Boston, MA 02205

Wire Instructions

Citibank N.A.
399 Park Avenue
New York, NY 10022
ABA Number: 021000089
SWIFT Code: CITIUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 6792734594

EXHIBIT D

Time Entries for Each Professional by Task Code (Invoice)

63845124 v3

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6903859
Date Aug 26, 2020
Client 035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITIES

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0002	ASSET ANALYSIS AND RECOVERY	2,296.50	0.00	2,296.50
035843.0005	CASE ADMINISTRATION	908.50	0.00	908.50
035843.0007	CLAIMS ANALYSIS	71,072.00	0.00	71,072.00
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	10,344.00	0.00	10,344.00
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	75,761.50	0.00	75,761.50
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	37,540.50	0.00	37,540.50
035843.0014	PLAN AND DISCLOSURE STATEMENT	10,755.00	0.00	10,755.00
Total		208,678.00	0.00	208,678.00

Total Current Fees	\$208,678.00
Total Current Costs	\$0.00
Total Invoice	\$208,678.00

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6903859
Date Aug 26, 2020
Client 035843

RE: ASSET ANALYSIS AND RECOVERY

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0002	ASSET ANALYSIS AND RECOVERY	2,296.50	0.00	2,296.50
	Total	2,296.50	0.00	2,296.50

Total Current Fees	\$2,296.50
Total Current Costs	\$0.00
Total Invoice	\$2,296.50

RE: ASSET ANALYSIS AND RECOVERY

TIME DETAIL

Date	Professional	Description	Hours	Value
07/02/20	KELLY	REVIEW PJT DECK TO PREPARE FOR AHC TAX CALL (.3); AHC TAX CALL (.3); RESPOND TO INCOMING CORRESPONDENCE FROM DAVID POLK TAX (.3)	0.90	954.00
07/09/20	POHL	REVIEW MUNDIPHARMA UPDATE	0.30	388.50
07/09/20	KELLY	AHC TAX CALL WITH DAVIS POLK, PJT TO REVIEW QSF MATTERS (.6); BEGIN DRAFT SUMMARY FOR BR/KL PROFESSIONALS (.3)	0.90	954.00
Total Hours and Fees			2.10	2,296.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	0.30 hours at	1,295.00	388.50
BARBARA J. KELLY	1.80 hours at	1,060.00	1,908.00
Total Fees			2,296.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6903859
Date Aug 26, 2020
Client 035843

RE: CASE ADMINISTRATION

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0005	CASE ADMINISTRATION	908.50	0.00	908.50
	Total	908.50	0.00	908.50

Total Current Fees	\$908.50
Total Current Costs	\$0.00
Total Invoice	\$908.50

RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
07/06/20	DEERING	REVIEW AND CIRCULATE PLEADINGS FILED ON 7.6.20	0.50	197.50
07/10/20	DEERING	REVIEW AND CIRCULATE PLEADINGS FILED ON 7.10.20	0.50	197.50
07/17/20	DEERING	EMAILS WITH G. CICERO RE COORDINATE OF TELEPHONIC APPEARANCE FOR 7.23.20 HEARING	0.30	118.50
07/17/20	DEERING	REVIEW AND CIRCULATE PLEADINGS FILED ON 7.17.20	0.50	197.50
07/20/20	DEERING	COORDINATE TELEPHONIC APPEARANCE FOR HEARING ON 7.22.20	0.50	197.50
Total Hours and Fees			2.30	908.50

TIME SUMMARY

Professional	Hours	Rate	Value
ALEXANDRA M. DEERING	2.30 hours at	395.00	908.50
Total Fees			908.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6903859
Date Aug 26, 2020
Client 035843

RE: CLAIMS ANALYSIS

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0007	CLAIMS ANALYSIS	71,072.00	0.00	71,072.00
	Total	71,072.00	0.00	71,072.00

Total Current Fees	\$71,072.00
Total Current Costs	\$0.00
Total Invoice	\$71,072.00

RE: CLAIMS ANALYSIS

TIME DETAIL

Date	Professional	Description	Hours	Value
07/02/20	PINELO	COORDINATE PROCESSING OF CONSOLIDATED CLAIM CONSENT FORMS W. D. LIMONGELLO (.3).	0.30	163.50
07/06/20	PINELO	CALL W/ D. LIMONGELLO RE POC PROCESS (.3); CALL W CITY OF MELBOURNE, CITY OF ORLEANS RE POC CONSOLIDATED CLAIM (.4)	0.70	381.50
07/07/20	PINELO	REVIEW CONSOLIDATED CLAIM FORM FOR TOWN OF CLINTWOOD, CITY OF ASTORIA, COUNTY OF OSCODA, TOWN OF TABOR, FLOWER HILL VILLAGE, TOWN OF ECLECTIC, HAMBURGH TOWNSHIP, CITY OF REDMOND, CITY OF VENTOR, CITY OF GALESBURG (1.8) ;CALLS RE POC W HABERSHAM COUNTY, AVONDALE CITY, CITY OF MISHAWAKA, TOWN OF EUTAWVILLE (1.6)	3.40	1,853.00
07/08/20	PINELO	REVIEW 19 CONSOLIDATED CLAIM CONSENT FORMS AND DRAFT CONFIRMATION EMAILS	2.80	1,526.00
07/09/20	PINELO	REVIEW 21 CONSOLIDATED CLAIM FORMS AND PROVIDE EMAIL CONFIRMATION	3.50	1,907.50
07/10/20	PINELO	REVIEW 26 CONSOLIDATED CONSENT FORMS	3.20	1,744.00
07/10/20	MOLTON	ATTENTION TO MSGE LETTER RE AHC POC CORRESPONDENCE (1.0); COMMUNICATE WITH AHC COUNSEL RE SAME (.4); COMMUNICATE WITH KEVIN MACLAY RE SAME (.4)	1.80	2,529.00
07/13/20	PINELO	REVIEW MSGE RULE 2019 STATEMENT AND CONSOLIDATED CLAIMS (.7); REVIEW 21 CONSOLIDATED CLAIM CONSENT FORMS AND CONFIRM RECEIPT (3.2)	3.90	2,125.50
07/13/20	DEERING	RESEARCH RE MOTION TO PERMIT FILLING OF CLASS PROOF OF CLAIM AND EMAILS RE SAME	0.40	158.00
07/14/20	PINELO	REVIEW 57 CONSOLIDATED CLAIM CONSENT FORMS	6.00	3,270.00
07/16/20	PINELO	REVIEW AND DRAFT EMAILS RE 120 CONSOLIDATED CLAIM SUBMISSIONS AND INQUIRIES	7.00	3,815.00
07/16/20	MOLTON	PARTICIPATE IN CONFERENCE CALL WITH MELANIE C RE ISSUES PERTAINING TO STATE CONSOLIDATED PROOF OF CLAIM AND ISSUES THEREIN THAT MAY IMPACT NON-STATE GOVERNMENT CLAIMS	0.70	983.50

Date	Professional	Description	Hours	Value
07/17/20	PINELO	REVIEW 46 CONSENT FORMS AND EMAIL COMMUNICATIONS	4.50	2,452.50
07/18/20	PINELO	REVIEW CONSENT FORMS AND COMMUNICATIONS RE CONSOLIDATED CLAIM	2.50	1,362.50
07/20/20	PINELO	REVIEW CONSOLIDATED CLAIM FORMS AND COMMUNICATION	4.00	2,180.00
07/20/20	DEERING	EMAILS WITH G. CICERO AND U. PINELO RE CONSOLIDATED CLAIMS FORMS	0.20	79.00
07/21/20	PINELO	REVIEW CONSENT FORMS AND COMMUNICATIONS RE CONSOLIDATED CLAIM	4.00	2,180.00
07/21/20	PINELO	CALL WITH DEBTORS RE: CONSOLIDATED CLAIM FILING PER THE BAR DATE ORDER	0.20	109.00
07/22/20	CICERO	WORK ON CONSOLIDATED CLAIMS ISSUES WITH CO-COUNSEL AND NCSG (.6)	0.60	480.00
07/22/20	PINELO	REVIEW CONSENT FORMS AND COMMUNICATIONS RE CONSOLIDATED CLAIM	3.20	1,744.00
07/23/20	CICERO	WORK ON ORGANIZATION AND CONSTRUCTION OF CONSOLIDATED CLAIM FORM WITH AHC CO-COUNSEL	1.00	800.00
07/23/20	PINELO	REVIEW ALL COMMUNICATIONS RE CONSOLIDATED CLAIM (3.0); REVIEW LATE FILED CONSENT FORMS (1.8)	4.80	2,616.00
07/23/20	DEERING	EMAILS RE CONSOLIDATED CLAIMS ANALYSIS AND CROSS REFERENCE	0.30	118.50
07/23/20	MOLTON	ATTENTION TO BAR DATE ISSUES AND CONSOLIDATED CLAIM FORM COMPLETION	0.90	1,264.50
07/24/20	CICERO	ATTEND CONSOLIDATED CLAIM SESSION WITH PRIME CLERK AND AHC AND NCSG	0.80	640.00
07/24/20	PINELO	REVIEW CONSOLIDATED CLAIM SUMMARY CHART AND LATE FILED CONSENT FORMS	3.50	1,907.50
07/25/20	PINELO	REVIEW AND EDIT CONSOLIDATED CLAIM SUMMARY	2.00	1,090.00
07/26/20	CICERO	WORK ON RESPONSES TO UCC'S QUESTIONS ON CONSOLIDATED PROOF OF CLAIM FORM AND CONTENT	0.70	560.00
07/26/20	PINELO	DRAFT CONSOLIDATED CLAIM PROOF OF CLAIM	2.00	1,090.00
07/27/20	PINELO	REVIEW AND DRAFT CONSOLIDATED CLAIM COMMUNICATIONS (1.5); REVIEW ALL 431 CONSOLIDATED CLAIM CONSENT FIRMS (2.0); DRAFT EMAIL TO MSGE RE CONSOLIDATED CLAIM (.2); CIRCULATE FINAL PROPOSED CONSOLIDATED CLAIM DOCUMENTS TO G. CICERO (.2)	3.90	2,125.50

Date	Professional	Description	Hours	Value
07/27/20	DEERING	REVISE CONSOLIDATE ENTITIES PROOF OF CLAIMS (.7), EMAILS WITH U. PINELO AND G. CICERO RE SAME (.3) AND TC WITH U. PINELO RE SAME (.3)	1.30	513.50
07/27/20	MOLTON	STRATEGY DISCUSSION WITH TEAM AND ADVISE RE: COMPLETION OF CONSOLIDATE AHC POC PER BAR DATE ORDER (1.0); NUMEROUS CONFERENCES WITH CONSTITUENTS RE SAME (.3)	1.30	1,826.50
07/28/20	PINELO	REVIEW CONSOLIDATED CLAIM COMMUNICATIONS (2.1); FINALIZE CONSOLIDATED CLAIM DOCUMENTS AND CIRCULATE TO G. CICERO (1.8)	3.90	2,125.50
07/29/20	CICERO	FINALIZE CONSOLIDATE CLAIMS DOCUMENT (1.9); CALLS WITH LEADERSHIP CONSORTIUM OF CONSENTING CLAIMS RE: AMENDED CONSOLIDATED CLAIM RE: SAME (.4)	2.30	1,840.00
07/29/20	PINELO	REVIEW AND DRAFT COMMUNICATIONS RE CONSOLIDATED CLAIM AND BAR DATE DEADLINE (2.5); REVIEW AND FINALIZE CONSOLIDATED CLAIM DOCUMENTS RE PRIME CLERK INSTRUCTIONS (2.5); COORDINATE EMAIL NOTIFICATION TO 431 CONSOLIDATED CLAIM CLAIMANTS W D. LIMONGELLO AND B. SULLIVAN (1.5)	6.50	3,542.50
07/29/20	MOLTON	ADVISE RE FINALIZATION OF AHC CONSOLIDATED POC FOR MUNICIPALITIES (2.0); NUMEROUS COMMUNICATIONS WITH VARIOUS GOVERNMENTAL ENTITY CREDITORS RE SAME (1.8)	3.80	5,339.00
07/30/20	CICERO	ORGANIZE, FINALIZE, AND COORDINATE FILING OF CONSOLIDATED AND CONSOLIDATED AMENDED LOCAL GOVERNMENTAL PROOFS OF CLAIM FOR FILING BY JULY 30, 2020 DEADLINE	3.90	3,120.00
07/30/20	POHL	REVIEW GOVERNMENT FILED CLAIMS	0.60	777.00
07/30/20	PINELO	REVISE FINAL CONSOLIDATED CLAIM DOCUMENTS ON ONEDRIVE (1.0); REVIEW LATE SUBMITTED CONSOLIDATED CLAIM AUTHORIZATION FORMS AND DRAFT FOLLOW UP RESPONSES (2.5); COORDINATE AND SEND OUT NOTIFICATION EMAIL TO ALL 431 CONSOLIDATED CLAIM CLAIMANTS W/ USERSUPPORT AND FOLLOW-UP RE UNDELIVERABLE EMAIL ADDRESSES (3.5)	7.00	3,815.00
07/30/20	MOLTON	ADVISE RE FINALIZATION OF AHC CONSOLIDATED POC FOR MUNICIPALITIES (2.0); NUMEROUS COMMUNICATIONS WITH VARIOUS GOVERNMENTAL ENTITY CREDITORS RE SAME (1.5)	3.50	4,917.50
Total Hours and Fees			106.90	71,072.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	0.60	hours at 1,295.00	777.00
DAVID J. MOLTON	12.00	hours at 1,405.00	16,860.00
GERARD T. CICERO	9.30	hours at 800.00	7,440.00
ALEXANDRA M. DEERING	2.20	hours at 395.00	869.00
URIEL PINELO	82.80	hours at 545.00	45,126.00
Total Fees			71,072.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6903859
Date Aug 26, 2020
Client 035843

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	10,344.00	0.00	10,344.00
	Total	10,344.00	0.00	10,344.00

Total Current Fees	\$10,344.00
Total Current Costs	\$0.00
Total Invoice	\$10,344.00

RE: EMPLOYMENT AND FEE APPLICATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
07/02/20	DEERING	FILE AND SERVE 8TH MONTHLY FEE STATEMENT	0.80	316.00
07/07/20	CICERO	DRAFT SECOND INTERIM FEE APPLICATION	0.70	560.00
07/07/20	DEERING	EMAILS WITH G. CICERO AND S. POHL RE SECOND INTERIM FEE APPLICATION	0.50	197.50
07/08/20	CICERO	REVISE MONTHLY BILL (1.0); REVISE SECOND INTERIM FEE APP (.6)	1.60	1,280.00
07/10/20	CICERO	DRAFT AND REVISE SECOND INTERIM FEE APPLICATION	2.10	1,680.00
07/14/20	CICERO	DRAFT, REVISE AND FINALIZE SECOND INTERIM FEE APPLICATION	2.10	1,680.00
07/14/20	DEERING	DRAFT BUDGET BY TIMEKEEPER AND BY MATTER FOR SECOND INTERIM FEE APPLICATION (2.5) AND EMAILS RE SAME (.5)	3.00	1,185.00
07/14/20	DEERING	REVISE AND FINALIZE SECOND INTERIM FEE APPLICATION FOR CIRCULATION TO CLIENT	1.00	395.00
07/14/20	POHL	REVIEW SECOND INTERIM FEE APP	0.80	1,036.00
07/15/20	DEERING	REVIEW AND REVISE PURDUE SECOND INTERIM FEE APPLICATION	1.80	711.00
07/15/20	DEERING	FURTHER REVIEW AND REVISION OF PURDUE SECOND INTERIM FEE APPLICATION, FILE AND COORDINATE SERVICE OF SAME	1.50	592.50
07/20/20	DEERING	REVISE PURDUE JUNE FEE STATEMENT	0.50	197.50
07/24/20	DEERING	REVISE NINTH INTERIM FEE APPLICATION (.8), EMAILS WITH BR TEAM RE SAME (.1), CIRCULATE TO CO-COUNSELS FOR CLIENT APPROVAL (.1)	1.00	395.00
07/28/20	DEERING	EMAILS RE MAY 2020 FEE STATEMENT	0.30	118.50
Total Hours and Fees			17.70	10,344.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	0.80	hours at 1,295.00	1,036.00
GERARD T. CICERO	6.50	hours at 800.00	5,200.00
ALEXANDRA M. DEERING	10.40	hours at 395.00	4,108.00

Professional	Hours	Rate	Value
Total Fees			10,344.00

*INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS*

TAX IDENTIFICATION # 04-3108175



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6903859
Date Aug 26, 2020
Client 035843

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY
PROCEEDINGS, AND AUTOMATIC STAY

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	75,761.50	0.00	75,761.50
	Total	75,761.50	0.00	75,761.50

Total Current Fees	\$75,761.50
Total Current Costs	\$0.00
Total Invoice	\$75,761.50

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY

TIME DETAIL

Date	Professional	Description	Hours	Value
07/01/20	POHL	REVIEW 2004 DISCOVERY FILINGS	0.60	777.00
07/01/20	MOLTON	PARTICIPATE IN CALL WITH AHC AND NCSG COUNSEL RE BAR DATE ISSUES	0.90	1,264.50
07/02/20	MOLTON	PARTICIPATE IN CONFERENCE CALL WITH ALASKA TRIBE REPRESENTATIVES RE ISSUES RE CLASS PROOFS OF CLAIMS	0.80	1,124.00
07/03/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CALL WITH DEBTORS AND ALL GOVERNMENTAL ENTITIES RE RESPONSE TO NUMEROUS MOTIONS FOR CLASS PROOF OF CLAIMS	0.90	1,264.50
07/06/20	CICERO	PREPATORY CALL WITH M. KRYZOWSKI RE: CLASS CLAIMS (.3); ATTEND CALL WITH DEBTORS AND CO-COUNSEL RE: CLASS CLAIMS OBJECTIONS AND LITIGATION (.7)	1.00	800.00
07/06/20	KRZYZOWSKI	REVIEW OF CLASS CLAIMS MOTIONS, DRAFT OPPOSITION; REVIEW OF CLASS CLAIM MOTION OPPOSITIONS OUTLINE; CALL W/ KRAMER LEVIN, D. MOLTON, G. CICERO RE CLASS CLAIM MOTION OPPOSITIONS;	2.80	2,674.00
07/07/20	CICERO	PREPARE FOR CALL RE: INSURANCE ASSET STRATEGY (.2); ATTEND CALL RE: INSURANCE ASSETS STRATEGY (.6); RESEARCH STANDING ISSUES AND STRATEGY WITH D. KERNS RE: SAME (.6)	1.40	1,120.00
07/07/20	KERNS	CONFER WITH G. CICERO RE: STIPULATION OF JOINT STANDING TO PURSUE CERTAIN CLAIMS (.2); RESEARCH STIPULATION EXAMPLES SDNY (.3); DRAFT STIPULATION (3.6)	4.10	2,337.00
07/07/20	MOLTON	PARTICIPATE IN CALL WITH GILBERT RE PROPER VEHICLE FOR DELEGATION/STANDING MOTION RE ADVERSARY PROCEEDING AGAINST CERTAIN TARGETS OF ESTATE CLAIMS	0.90	1,264.50
07/07/20	KRZYZOWSKI	REVIEW AND REVISE CLASS CLAIMS MOTION OPPOSITION OUTLINE	1.00	955.00
07/08/20	KERNS	ANALYZE DRAFT STIPULATION OF DELEGATION OF STANDING COMMENTS (.3); EDIT STIPULATION PACKAGE (.5)	0.80	456.00
07/08/20	KERNS	ANALYZE DOCKET MATERIALS & SECONDARY COVERAGE RE: DELEGATION OF STANDING ISSUE	0.50	285.00
07/08/20	KRZYZOWSKI	REVIEW OF CLASS CLAIMS OPPOSITION OUTLINE WITH ATTENTION TO LIMITED FUND CLASS ISSUES	2.00	1,910.00

Date	Professional	Description	Hours	Value
07/08/20	MOLTON	PROVIDE STRATEGY ADVICE WITH CO-COUNSEL REGARDING OPPOSITION TO CLASS CLAIM MOTIONS (.5); REVIEW MOTIONS FILED AND CONSIDER OBJECTIONS (.6)	1.10	1,545.50
07/09/20	CICERO	RESEARCH AND DRAFT ANALYSIS ON TRIBAL CLASS ISSUES AND MOTION	2.00	1,600.00
07/09/20	KERNS	REVISE DRAFT STIPULATION (.3); RESEARCH PRIOR EXAMPLES OF UCC/AHC STIPULATIONS WITH DEBTORS (1.1); EMAILS WITH POHL, S. & CICERO, G. (.1)	1.50	855.00
07/09/20	KRZYZOWSKI	FURTHER REVIEW OF AND COMMENT ON CLASS CLAIMS OPPOSITION OUTLINE; REVIEW OF CLASS CERTIFICATION CASE LAW, INCLUDING (B)(1)(B) CLASS ISSUES	2.80	2,674.00
07/10/20	CICERO	CONDUCT LEGAL RESEARCH INTO TRIBAL CLASS CLAIM ISSUES INCLUDING THE IMPACT OR LACK THEREOF OF TRIBAL SOVEREIGNTY (1.8); DRAFT ANALYSIS EMAIL TO TEAM (.3)	2.10	1,680.00
07/10/20	MOLTON	PARTICIPATE IN CONFERENCE CALL WITH DON SIMON, STEVE SKIKOS AND SCOTT GILBERT RE CLASS MOTION FILED BY TRIBAL COMMITTEE ATTORNEY	0.80	1,124.00
07/10/20	MOLTON	ADVISE RE PROGRESS OF DEBTOR AND GOVERNMENT ENTITY OPPOSITION TO CLASS CLAIM MOTIONS	1.10	1,545.50
07/10/20	MOLTON	PARTICIPATE IN CONFERENCE CALL WITH DEBTORS AND ALL GOVERNMENTAL COMMITTEE PROFESSIONALS RE JOINT OPPOSITION TO CLASS CLAIM MOTION	0.80	1,124.00
07/10/20	KRZYZOWSKI	REVIEW OF ADDITIONAL MOTIONS FOR CLASS CERTIFICATION; CALL RE PLANNING FOR CLASS CERTIFICATION OPPOSITION	1.80	1,719.00
07/10/20	DEERING	RESEARCH MDL CASE RE NAS CHILDREN EXTENSION MOTION AND ORDER	1.00	395.00
07/14/20	KRZYZOWSKI	REVIEW AND COMMENT ON CLASS CLAIM OPPOSITION BRIEF; REVIEW OF REVISED OPPOSITION BRIEF; FURTHER REVIEW OF LATE-FILED CLASS CLAIM MOTIONS	3.50	3,342.50
07/15/20	CICERO	REVIEW DEBTORS AND AHC OBJECTIONS TO CLASS CLAIM MOTIONS FOR COMMENTS AND STRATEGY WITH BR COUNSEL RE: SAME (1.9); ATTEND CALL WITH AHC REPRESENTATIVES ABOUT STRATEGY AND RESPONSE TO CLASS MOTIONS RE: SAME (.4)	2.30	1,840.00
07/15/20	MOLTON	REVIEW MOTIONS FILED RE NAACP INTERVENTION INTO MEDIATION AND NEW CLASS CLAIM MOTIONS	0.80	1,124.00

Date	Professional	Description	Hours	Value
07/15/20	KRZYZOWSKI	REVIEW OF AND COMMENT ON REVISED OBJECTION TO CLASS CLAIM MOTION; REVIEW OF AND COMMENT ON TRIBAL OBJECTION TO CLASS CLAIM MOTION; REVIEW OF PARENTS PATRIAE CASE LAW IN CONNECTION WITH TRIBAL OBJECTION; REVIEW OF DEBTORS' OPPOSITION TO CLASS CLAIM MOTION	3.20	3,056.00
07/16/20	CICERO	REVIEW FILINGS MADE IN RESPONSE TO CLASS CLAIMS MOTIONS	0.40	320.00
07/16/20	MOLTON	ADVISE RE FINALIZATION OF GOVERNMENTAL COMMITTEES OMNIBUS OPPOSITION TO CLASS MOTIONS (2.0); PARTICIPATE IN CONFERENCE CALL RE SAME (.7)	2.70	3,793.50
07/16/20	KRZYZOWSKI	REVIEW AND PROVIDE COMMENTS TO REVISED CLASS CLAIM MOTION OBJECTION	1.00	955.00
07/17/20	MOLTON	NUMEROUS COMMUNICATIONS WITH TRIBAL REPRESENTATIVES RE EFFORTS TO RESOLVE CLASS MOTION BY ROE FRASER GROUP (WITHDRAWAL OF MOTION)	0.90	1,264.50
07/17/20	MOLTON	ADVISE RE CONTINUED PREPARATION OF REMAINING OBJECTIONS TO CLASS CLAIM MOTIONS	0.80	1,124.00
07/18/20	MOLTON	NUMEROUS COMMUNICATIONS WITH TRIBAL REPRESENTATIVES RE EFFORTS TO RESOLVE CLASS MOTION BY ROE FRASER GROUP (WITHDRAWAL OF MOTION)	1.40	1,967.00
07/19/20	CICERO	REVIEW AHC TRIBAL OBJECTION AND DRAFT COMMENTS TO SAME	0.60	480.00
07/19/20	MOLTON	NUMEROUS COMMUNICATIONS WITH TRIBAL REPRESENTATIVES RE EFFORTS TO RESOLVE CLASS MOTION BY ROE FRASER GROUP (WITHDRAWAL OF MOTION)	0.80	1,124.00
07/19/20	KRZYZOWSKI	REVIEW OF AND COMMENT ON OBJECTION TO C&A TRIBES MOTION; REVIEW OF AND COMMENT ON REVISED OBJECTION	1.50	1,432.50
07/20/20	KRZYZOWSKI	REVIEW OF EXCLUSIVITY EXTENSION FILING	0.50	477.50
07/21/20	KRZYZOWSKI	COMMENT ON FURTHER CLASS CLAIMS OBJECTION	0.80	764.00
07/21/20	MOLTON	REVIEW CLASS CLAIM MOTIONS AND OBJECTIONS (1.0); NUMEROUS COMMUNICATIONS WITH VARIOUS COMMITTEES AND STAKEHOLDERS RE SAME (.3)	1.30	1,826.50

Date	Professional	Description	Hours	Value
07/22/20	POHL	JOINT FINANCIAL ADVISOR PRESENTATION TO CREDITOR GROUPS (1.4); UPDATE CALL WITH DOJ (1.4)	2.80	3,626.00
07/22/20	MOLTON	REVIEW AND PREPARATION FOR CLASS CLAIM MOTION HEARING (1.0); REVIEW THE NUMEROUS REPLY PAPERS FILED WITH THE COURT (.9)	1.90	2,669.50
07/22/20	KRZYZOWSKI	CALL RE CLASS CLAIM HEARING ISSUES	0.50	477.50
07/23/20	CICERO	ATTEND PRE-HEARING PREPARATION CALL WITH CO-COUNSEL, DEBTORS AND OTHER OBJECTORS (.8); ATTEND COURT HEARING ON AMONG OTHERS, CLASS MOTIONS AND OBJECTIONS THERETO (3.2); DEBRIEF WITH CO-COUNSEL AND STRATEGY RE: SAME (.3)	4.30	3,440.00
07/23/20	POHL	ATTEND EXCLUSIVITY AND CLASS CLAIMS MOTION HEARING	3.20	4,144.00
07/23/20	MOLTON	COMMUNICATE WITH INTERESTED PARTIES RE PREPARATION FOR CLASS MOTION HEARING BEFORE JUDGE DRAIN	0.60	843.00
07/23/20	MOLTON	PREPARE FOR AND ATTEND MONTHLY OMNIBUS HEARING, INCLUDING HEARING ON CLASS CLAIM MOTIONS (2.5); FOLLOW UP WITH TROOP, ECKSTEIN AND OTHER COUNSEL (.9)	3.40	4,777.00
07/24/20	CICERO	ATTEND CALL WITH S. BIRNBAUM RE: PURDUE'S THIRD PARTY AUTHENTICATION EFFORTS IN CONTINUING LITIGATION	0.50	400.00
Total Hours and Fees			72.40	75,761.50

T I M E S U M M A R Y

Professional	Hours	Rate	Value
STEVEN POHL	6.60	hours at	1,295.00
DAVID J. MOLTON	21.90	hours at	1,405.00
MAREK P. KRZYZOWSKI	21.40	hours at	955.00
GERARD T. CICERO	14.60	hours at	800.00
DANIEL F. KERNS	6.90	hours at	570.00
ALEXANDRA M. DEERING	1.00	hours at	395.00
Total Fees			75,761.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6903859
Date Aug 26, 2020
Client 035843

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC
COMMITTEE & CREDITORS

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	37,540.50	0.00	37,540.50
Total		37,540.50	0.00	37,540.50
Total Current Fees \$37,540.50				
Total Current Costs \$0.00				
Total Invoice				\$37,540.50

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS

TIME DETAIL

Date	Professional	Description	Hours	Value
07/02/20	POHL	REVIEW CLIENT UPDATES	0.50	647.50
07/06/20	CICERO	ATTEND CALL WITH CANADIAN PLAINTIFFS RE: CASE UPDATE	0.70	560.00
07/06/20	POHL	PARTICIPATE IN COMMITTEE UPDATE CALL RE: BUSINESS PLAN UPDATE	0.40	518.00
07/06/20	MOLTON	PARTICIPATE IN CONFERENCE CALL WITH CANADIAN GOVERNMENT PROVINCE COUNSEL RE ISSUES IN CHAPTER 11, INCLUDING DEBTORS' MOTION FOR APPROVAL OF CANADIAN CLASS SETTLEMENT	1.70	2,388.50
07/07/20	CICERO	PREPARE AGENDA FOR AND ATTEND NON-STATE MEMBER UPDATE CALL	0.70	560.00
07/07/20	PINELO	ATTEND AND PARTICIPATE IN BI-WEEKLY COMMITTEE CALL	0.50	272.50
07/07/20	POHL	REVIEW CLIENT UPDATE	0.10	129.50
07/07/20	MOLTON	PARTICIPATE IN BIWEEKLY AHC NON-STATE MEMBER CALL	0.80	1,124.00
07/08/20	CICERO	PREPARE FOR AND ATTEND FULL AHC CALL (1.5); REVIEW AND RESPOND TO COMMITTEE MEMBER EMAILS RE: PROOFS OF CLAIM ISSUE (.4)	1.90	1,520.00
07/08/20	POHL	ATTEND WEEKLY AD HOC COMMITTEE MEETING	1.50	1,942.50
07/08/20	CICERO	PREPARE FOR FULL AHC MEETING WITH AGENDA (.2); ATTEND FULL AHC MEETING (1.4); ATTEND CALLS WITH NON-STATE MEMBERS RE: UPDATES ON VARIOUS CASE STATUS ISSUES, INCLUDING RE: OUTSTANDING PI ISSUES (.8); ATTEND PI CLAIMANT CALL WITH AHC MEMBERS AND PROFESSIONALS (1.1)	3.50	2,800.00
07/08/20	MOLTON	PARTICIPATE IN AHC WEEKLY UPDATE CALL	1.40	1,967.00
07/10/20	MOLTON	PREPARE FOR AND PARTICIPATE IN MEETING WITH DOJ/SDNY/HHS RE: CASE STRATEGY, STRUCTURE AND POTENTIAL PLAN ISSUES	1.30	1,826.50
07/13/20	CICERO	PARTICIPATE IN SUBCOMMITTEE CALL WITH AHC RE: VARIOUS CASE ISSUES	0.80	640.00
07/14/20	POHL	REVIEW COMMITTEE UPDATES	0.20	259.00
07/15/20	CICERO	PREPARE FOR AND ATTEND FULL COMMITTEE CALL WITH AHC MEMBERS	1.40	1,120.00
07/15/20	POHL	REVIEW CLIENT AND FTI UPDATES	0.40	518.00

Date	Professional	Description	Hours	Value
07/15/20	POHL	ATTEND WEEKLY FULL COMMITTEE CALL	1.40	1,813.00
07/15/20	MOLTON	PARTICIPATE IN WEEKLY AHC STATUS CALL	1.40	1,967.00
07/17/20	POHL	REVIEW CLIENT UPDATES	0.50	647.50
07/20/20	POHL	REVIEW CLIENT UPDATES	0.50	647.50
07/21/20	POHL	REVIEW CLIENT UPDATES	0.40	518.00
07/21/20	MOLTON	PARTICIPATE IN BI-WEEKLY NON-STATE UPDATE CALL	0.90	1,264.50
07/22/20	CICERO	PREPARE AGENDA FOR NON-STATE AHC MEMBER CALL AND REVIEW COMMUNICATIONS BETWEEN TPPS AND MUNICIPAL MEMBERS FOR CALL (.8); PARTICIPATE IN NON-STATE AHC CALL (.7)	1.50	1,200.00
07/22/20	CICERO	ATTEND FINANCIAL OVERVIEW CALL WITH DOJ CREDITORS ON BEHALF OF JOINT UCC/AHC AND DEBTORS (1.7); ATTEND HHS AND DOJ CALL RE: ANALYSIS OF RESCUE DRUGS AND OTHER HEALTH INITIATIVES OF PURDUE (1.5); COORDINATE MATERIALS AND CALLS FOR SAME WITH CO-COUNSEL (.2)	3.40	2,720.00
07/22/20	POHL	REVIEW CLIENT UPDATES	0.30	388.50
07/22/20	MOLTON	PARTICIPATE IN JOINT GOVERNMENTAL ENTITY COMMITTEE ZOOM MEETING WITH SDNY, DOJ AND RELATED PUBLIC HEALTH FEDERAL AGENCIES	2.30	3,231.50
07/27/20	POHL	REVIEW CLIENT UPDATES	0.40	518.00
07/29/20	CICERO	PREPARE FOR AHC MEETING RE: POC CONSOLIDATED CLAIM UPDATES (.5); COMMUNICATIONS WITH AHC MEMBERS RE: SAME (.2); ATTEND AHC FULL UPDATE CALL (1.5)	2.20	1,760.00
07/29/20	POHL	ATTEND WEEKLY COMMITTEE CALL	1.60	2,072.00
Total Hours and Fees			34.60	37,540.50

T I M E S U M M A R Y

Professional	Hours	Rate	Value
STEVEN POHL	8.20	hours at	1,295.00
DAVID J. MOLTON	9.80	hours at	1,405.00
GERARD T. CICERO	16.10	hours at	800.00
URIEL PINELO	0.50	hours at	545.00
Total Fees			37,540.50

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6903859
Date Aug 26, 2020
Client 035843

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0014	PLAN AND DISCLOSURE STATEMENT	10,755.00	0.00	10,755.00
	Total	10,755.00	0.00	10,755.00

Total Current Fees	\$10,755.00
Total Current Costs	\$0.00
Total Invoice	\$10,755.00

RE: PLAN AND DISCLOSURE STATEMENT

TIME DETAIL

Date	Professional	Description	Hours	Value
07/06/20	KELLY	CALL WITH PILLSBURY TAX PER TROOP TO REVIEW TAX ANALYSIS IN ABATEMENT AND STRUCTURING MATTERS (.6); SUMMARIZE CALL FOR FILES (.2)	0.80	848.00
07/07/20	MOLTON	PARTICIPATE IN CONFERENCE CALL WITH DEBTORS AND NCSG RE PLAN ISSUES	1.50	2,107.50
07/09/20	AHMADI	CONFERENCE CALL WITH DEBTORS' COUNSEL RE: TAX STRUCTURING POST-EMERGENCE ENTITIES (.50)	0.50	292.50
07/10/20	KELLY	DRAFT MEMO ON TAX CONSIDERATIONS RELATED TO SETTLEMENT STRUCTURES (.6); PROPOSE QSF SETTLEMENT STRUCTURES FOR VARIOUS CLAIMANT CLASSES FOR MULTIPLE OBJECTIVES (.5)	1.10	1,166.00
07/10/20	AHMADI	ANALYSIS OF TAX STRUCTURING FOR BANKRUPTCY EXIT VEHICLE (1.70)	1.70	994.50
07/21/20	KELLY	CALL WITH DON SIMON AND TAX PARTNER TO ADDRESS TAXATION OF TRIBES REGARDING POTENTIAL SETTLEMENT STRUCTURE	0.60	636.00
07/24/20	KELLY	DRAFT SUMMARY OF TRIBAL TAX CALL TO UNDERSTAND TAX CONSIDERATION IN SETTLEMENT FUNDS	0.60	636.00
07/24/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CALL WITH DEBTOR AND OTHERS RE PLAN STRATEGIES AND PROGRESS	1.10	1,545.50
07/31/20	MOLTON	PARTICIPATE IN CONFERENCE CALL WITH DEBTORS, SHEILA, TROOP, GILBERT AND NACHMAN RE PLAN STRATEGIES AND TIME LINES	1.80	2,529.00
Total Hours and Fees			9.70	10,755.00

TIME SUMMARY

Professional	Hours	Rate	Value
DAVID J. MOLTON	4.40	hours at	1,405.00
BARBARA J. KELLY	3.10	hours at	1,060.00
CYAVASH N. AHMADI	2.20	hours at	585.00
Total Fees			10,755.00

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6903859
Date Aug 26, 2020
Client 035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITIES



Balance Due: \$208,678.00

To ensure proper credit to your account, please include this page with your payment.

Remittance Address
Brown Rudnick LLP
P.O. Box 52257
Boston, MA 02205

Wire Instructions
Citibank N.A.
399 Park Avenue
New York, NY 10022
ABA Number: 021000089
SWIFT Code: CITIUS33

For Credit To
Brown Rudnick LLP Deposit Account
Account Number: 6792734594